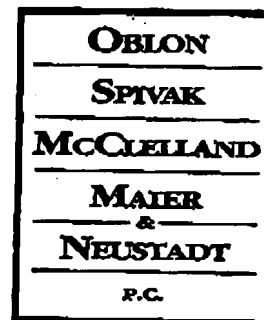


September 5, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of July 2007. Please review the highlighted charge on Serial Number 10/691,623, in the amount of \$790.00 on fee code number 1801.

This charge appears to be in error as the June 20, 2007 Request for Reconsideration Under 37 CFR 1.116 was inadvertently entered by the PTO as a Request for Continued Examination.

Please review this application and kindly refund \$790.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to read 'Scott Lohr', is written over the printed name.

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM



**United States
Patent and
Trademark Office**

Return to:
USPTO
Home
Page
Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: July 2007
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Street Address 1: 1940 DUKE STREET
 Street Address 2:
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	2	10352124	233393US2SRD	1201	\$200.00	\$24,320.71
07/02	1	10673376	240720US6YA	1251	\$120.00	\$24,200.71
07/02	2	10691623	244455US2	1801	\$790.00	\$23,410.71
07/02	11140	11609020	300590US/KQU	8007	\$20.00	\$23,390.71
07/02	13376	60818959	293496US/KQU	8007	\$40.00	\$23,350.71
07/02	13403	60835430	294785US/KQU	8007	\$40.00	\$23,310.71
07/02	13428	60830108	293654US/KQU	8007	\$40.00	\$23,270.71
07/03	2	10409119	236398US2	1808	\$180.00	\$23,090.71
07/05	1	10428001	237294US0CONT	1201	-\$86.00	\$23,176.71
07/05	135	PAYMENT		9203	-\$10,000.00	\$33,176.71
07/06	8051	60818276	293377US/KQU	8007	\$40.00	\$33,136.71
07/06	2	11287303	276781US-2-CONT	1201	\$200.00	\$32,936.71
07/06	3	11287303	276781US-2-CONT	1202	\$1,050.00	\$31,886.71
07/06	8344	7129217	259090US/KQU	8013	\$25.00	\$31,861.71
07/06	8361	14250649		8514	\$25.00	\$31,836.71
07/06	8420	11557282	298994US/KQU	8007	\$40.00	\$31,796.71
07/06	8453	11612745	300983US/KQU	8007	\$40.00	\$31,756.71
07/06	8661	3098840		8503	\$15.00	\$31,741.71
07/06	58	10501467	252888US0PCT	1462	\$400.00	\$31,341.71
07/06	10295	60888377	303025US/KQU	8007	\$20.00	\$31,321.71
07/06	10399	60851066	297560US/KQU	8007	\$20.00	\$31,301.71
07/06	10424	60851069	297558US/KQU	8007	\$20.00	\$31,281.71
07/09	6671	11481944	293486US/KQU	8007	\$20.00	\$31,261.71
07/09	7258	11482793	293506US/KQU	8007	\$20.00	\$31,241.71
07/09	349	10503131	266635US2PCT	1615	\$50.00	\$31,191.71
07/09	407	10527642	267410US26PCT	1614	\$200.00	\$30,991.71



RESPONSE UNDER 37 CFR 1.116-
EXPEDITED PROCEDURE EXAMINING
GROUP 2624

Docket No.: 244455US2

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

RE: Application Serial No.: 10/691,623
Applicants: Junichi HARA, et al.
Filing Date: October 24, 2003
For: MODIFYING WAVELET DIVISION LEVEL
BEFORE TRANSMITTING DATA STREAM
Group Art Unit: 2624
Examiner: WANG, CLAIRE X.

SIR:

Attached hereto for filing are the following papers:

**REQUEST FOR RECONSIDERATION UNDER 37 C.F.R. § 1.116
PETITION FOR EXTENSION OF TIME**

Our credit card payment form in the amount of \$120.00 is attached covering any required fees. In the event any variance exists between the amount enclosed and the Patent Office charges for filing the above-noted documents, including any fees required under 37 C.F.R. 1.136 for any necessary Extension of Time to make the filing of the attached documents timely, please charge or credit the difference to our Deposit Account No. 15-0030. Further, if these papers are not considered timely filed, then a petition is hereby made under 37 C.F.R. 1.136 for the necessary extension of time. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

James J. Kulbaski

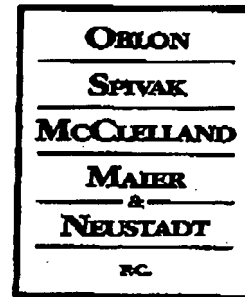
Registration No. 34,648

Customer Number

22850

(703) 413-3000 (phone)
(703) 413-2220 (fax)

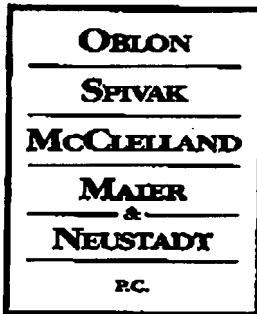
Remus F. Fetea, Ph.D.
Registration No. 59,140



ATTORNEYS AT LAW

JAMES J. KULBASKI
(703) 413-3000
JKULBASKI@OBLON.COM

REMUS F. FETEA, Ph.D.
SENIOR ASSOCIATE
(703) 413-3000
RFETEA@OBLON.COM

**FACSIMILE**

PLEASE CALL US AT (703) 413-3000 IF THE MESSAGE YOU RECEIVE IS INCOMPLETE OR NOT LEGIBLE

ATTORNEYS AT LAW

1940 DUKE STREET
ALEXANDRIA, VIRGINIA 22314
USA(703) 413-3000
(703) 413-2220 FACSIMILE

OBLONPAT@OBLON.COM

PATENT, TRADEMARK AND COPYRIGHT LAW
AND RELATED FEDERAL AND ITC LITIGATION

WWW.OBLON.COM

TO

Office of Finance

9/05/2007

NAME

USPTO

DATE

571-273-6500

COMPANY/FIRM

FAX #

NUMBER OF PAGES INCLUDING COVER: _____

CONFIRM FAX: ☐ YES ☐ NO

FROM

Scott Lohr

NAME

703-412-6472

OUR REFERENCE

DIRECT PHONE #

YOUR REFERENCE

MESSAGE

Unless otherwise indicated or obvious from the nature of the transmittal, the information contained in this facsimile message is attorney privileged and confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error or are not sure whether it is privileged, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service at our Expense. Thank You.

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 07/02/2007

DSAVOY SALE #00000002 Mailroom Dt: 06/20/2007 150030 10691623
Q1 FC:1801 790.00-DA

Adjustment date: 09/21/2007 SFELEKE1
07/02/2007 DSAVOY 00000002 150030 10691623
01 FC:1801 790.00 CR